

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 30/06/2020

Voucher No : JV-0620-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	77,591	0	Record Purchases from Open Market for CSS Outlet by Asif Hussain
2	10010041	Imprest Funds - AH Cash Purchase	0	77,591	Record Purchases from Open Market for CSS Outlet by Asif Hussain
TOTAL :			77,591	77,591	

Prepared By : Maha Waris Khan

Approved By : In Progress